

For dates posted from 03/11/26 to 03/19/26
* ... Over spent expenditure

Claim/	Check	Invoice #/Name/ #/Inv Date/Description	Document \$/ Line \$	Disc \$	PO #	Fund	Org	Acct	Object	Proj	Cash
7065		667 A.M.E. Electric, Inc	7,600.00								
	Well # 5	Buck boost transformer									
	260300	03/11/26 Well 5 boost trans (WTR)	3,207.69*			60	67	43331	885		10102
	260300	03/11/26 Well 5 boost trans (WTR)	4,392.31			60		43320	324		10102
		Total for Vendor:	7,600.00								
7066		253 Christensen Inc. dba United Oil	497.70								
	CL08747	03/15/26 Fuel - Water	42.28			60		43320	630		10102
	CL08747	03/15/26 Fuel - Sewer	137.68			65		43220	630		10102
	CL08747	03/15/26 Fuel - Streets	317.74			1		41500	630		10102
		Total for Vendor:	497.70								
7063		405 CORE & MAIN LP	405.63								
	Waster Meter	Adaptor for Skatepark Meter									
	Y696413	03/17/26 Water Meter	405.63			60		43320	324		10102
		Total for Vendor:	405.63								
7064		739 Dalrymple Construction Services,	5,635.00								
	Flooring for Youth Center	Portion of the building									
	108	03/11/26 Flooring for YC	5,635.00			1		43151	324		10102
		Total for Vendor:	5,635.00								
7062		4 Idaho Power	5,114.92								
	0032879986	03/06/26 Street Lights (Electricity)	912.36			1		41500	330		10102
	0032879987	03/06/26 City Shop (Electricity) Wa	149.51			60		43320	330		10102
	0032879987	03/06/26 City Shop (Electricity) Se	149.51			65		43220	330		10102
	0032879987	03/06/26 City Shop (Electricity) Str	149.51			1		41500	330		10102
	0032879959	03/06/26 Parks (Electricity)	197.23			1		41600	330		10102
	0032879967	03/06/26 Sewer Lift Station (Electr	29.36			65		43220	337		10102
	0032879945	03/06/26 Well #3 (Electric)	471.18			60		43320	334		10102
	2200952379	03/06/26 Well #4 (Electric)	336.77			60		43320	335		10102
	0032879940	03/06/26 Booster Station (Electric)	453.05			60		43320	333		10102
	0032879919	03/06/26 Sewer Plant (Electricity)	507.85			65		43220	336		10102
	0030309892	03/06/26 City Hall (Electricity) Ge	320.55			1		41100	330		10102
	0030309892	03/06/26 City Hall (Electricity) H20	320.55			60		43320	330		10102
	0030238986	03/06/26 City Hall (Electricity) SWR	320.55			65		43220	330		10102

